

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 5	
2. AMENDMENT/MODIFICATION NO. <div style="background-color: black; color: white; padding: 2px;">PS05</div>		3. EFFECTIVE DATE SEP 25, 2013		4. REQUISITION/PURCHASE REQ. NO. 9P3PSDN-13-0106		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA, FMSP DIV, CONTRACTS SECTION 450 GOLDEN GATE AVE, 4TH FL EAST SAN FRANCISCO CA 94102 Krishna M. Tindall 415-522-3355 krishna.tindall@gsa.gov				7. ADMINISTERED BY (if other than Item 6) See Block 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 5540 TECH CENTER DRIVE STE 100 COLORADO SPRINGS CO 809192331 DUNS: (b)(4) Cage Code: 35RZ1				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				(x)		9B. DATED (SEE ITEM 11)	
				(x)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-11-KS-D-0151	
				(x)		10B. DATED (SEE ITEM 13) NOV 01, 2010	
CODE 00016705		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule							
Modification Amount: \$32,583.47 Modification Obligated Amount: \$32,583.47							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
(x)		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
(x)		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-222-43 Fair Labor Standards Act and Service Contract Act-Price Adjustment					
(x)		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) SEE ATTACHED SCHEDULE							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <i>Marta Colon, Contracts Specialist</i>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joel L. Burks, Contract Specialist 415-522-2643 joel.burks@gsa.gov			
15B. CONTRACTOR/OFFEROR (b)(6)		15C. DATE SIGNED 9/26/13		16B. UNITED STATES OF AMERICA (b)(6)		16C. DATE SIGNED 09/26/2013	
(Signature of person authorized to sign)		(Signature of Contracting Officer)					

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
5005CA	<p>(New Line Item)</p> <p>LUMP SUM - Provide funding for additional amounts owed for 2013 CBA wage increases for Operations and Maintenance Services at the Foley Federal Building in Las Vegas, NV (NV0013ZZ) Period of Performance: 11/01/2012 - 09/30/2013</p> <p>Accounting and Appropriation Data: 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA41. .NV0013ZZ. . \$1,905.87 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA42. .NV0013ZZ. . \$2,242.20 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA43. .NV0013ZZ. . \$635.29 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA44. .NV0013ZZ. . \$149.48 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA45. .NV0013ZZ. . \$448.44 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA46. .NV0013ZZ. . \$1,195.84 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA47. .NV0013ZZ. . \$896.88 SHIP TO: GSA, SDSC, NEVADA FIELD OFFICE 600 LAS VEGAS BLVD, SOUTH, SUITE 600 LAS VEGAS NV 89101 Pricing Option: Firm-Fixed-Price</p>	1.00	LS	7,474.00	7,474.00
5005CB	<p>(New Line Item)</p> <p>MONTHLY - Provide funding for additional amounts owed for 2013 CBA wage increases for Operations and Maintenance Services at the Alan Bible Federal Building in Las Vegas, NV (NV0288ZZ) Period of Performance: 10/01/2012 - 10/31/2013</p> <p>Accounting and Appropriation Data: 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA41. .NV00288Z. . \$138.61 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA42. .NV0288ZZ. . \$163.07 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA43. .NV0288ZZ. . \$46.20 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA44. .NV0288ZZ. . \$10.87 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA45. .NV0288ZZ. . \$32.61</p>	1.00	MO	543.56	543.56

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA46. .NV0288ZZ. . \$86.97 1B1J00082.2013.192X.09.PG61.P082D110.K08.PGA47. .NV0288ZZ. . \$65.23 SHIP TO: GSA, SDSC, NEVADA FIELD OFFICE 600 LAS VEGAS BLVD, SOUTH, SUITE 600 LAS VEGAS NV 89101 Pricing Option: Firm-Fixed-Price (New Line Item)				
5006CA	LUMP SUM - Provide funding for additional amounts owed for 2013 CBA wage increases for Operations and Maintenance Services at the Lloyd D. George Federal Building and U.S. Courthouse in Las Vegas, NV (NV0304ZZ). Lump sum period 11/01/2012 - 09/30/2013 Accounting and Appropriation Data: 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA41. .NV0304ZZ. . \$4,185.18 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA42. .NV0304ZZ. . \$4,923.73 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA43. .NV0304ZZ. . \$1,395.06 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA44. .NV0304ZZ. . \$328.25 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA45. .NV0304ZZ. . \$984.75 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA46. .NV0304ZZ. . \$2,626.00 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA47. .NV0304ZZ. . \$1,969.50 SHIP TO: GSA, SDSC, NEVADA FIELD OFFICE 600 LAS VEGAS BLVD, SOUTH, SUITE 600 LAS VEGAS NV 89101 Pricing Option: Firm-Fixed-Price (New Line Item)	1.00	LS	16,412.47	16,412.47
5006CB	Monthly - Provide funding for additional amounts owed for 2013 CBA wage increases for Operations and Maintenance Services at the Lloyd D. George Federal Building and US Courthouse in Las Vegas, NV (NV0304ZZ)10/01/2013 - 10/31/2013 Accounting and Appropriation Data: 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA41. .NV0304ZZ. . \$381.17	1.00	MO	1,494.80	1,494.80

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA42. .NV0304ZZ. . \$448.44 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA43. .NV0304ZZ. . \$127.06 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA44. .NV0304ZZ. . \$29.90 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA45. .NV0304ZZ. . \$89.69 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA46. .NV0304ZZ. . \$239.17 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA47. .NV0304ZZ. . \$179.38 SHIP TO: GSA, SDSC, NEVADA FIELD OFFICE 600 LAS VEGAS BLVD, SOUTH, SUITE 600 LAS VEGAS NV 89101 (New Line Item) 5007CA Lump Sum period LUMP SUM - Provide funding for additional amounts owed for 2013 CBA wage increases for Operations and Maintenance Services at the Alan Bible Federal Building in Las Vegas, NV (NV0288ZZ). Lump sum period 11/01/2012 - 09/30/2013. Accounting and Appropriation Data: 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA41. .NV0288ZZ. . \$1,524.69 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA42. .NV0288ZZ. . \$1,793.76 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA43. .NV0288ZZ. . \$508.23 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA44. .NV0288ZZ. . \$119.58 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA45. .NV0288ZZ. . \$358.76 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA46. .NV0288ZZ. . \$956.67 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA47. .NV0288ZZ. . \$717.50 SHIP TO: GSA, SDSC, NEVADA FIELD OFFICE 600 LAS VEGAS BLVD, SOUTH, SUITE 600 LAS VEGAS NV 89101 Pricing Option: Firm-Fixed-Price (New Line Item)	1.00	LS	5,979.19	5,979.19

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
5007CB	<p>MONTHLY - Provide funding for additional amounts owed for 2013 CBA wage increases for Operations and Maintenance Services at the Fotey Federal Building in Las Vegas, NV (NV0013ZZ)10/01/2013 - 10/31/2013</p> <p>Accounting and Appropriation Data: 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA41. .NV0013ZZ. . \$173.26 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA42. .NV0013ZZ. . \$203.84 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA43. .NV0013ZZ. . \$57.75 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA44. .NV0013ZZ. . \$13.59 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA45. .NV0013ZZ. . \$40.77 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA46. .NV0013ZZ. . \$108.71 1B1J00082.2013.192X.09.PG61.P092D110.K08.PGA47. .NV0013ZZ. . \$81.53 SHIP TO: GSA, SDSC, NEVADA FIELD OFFICE 600 LAS VEGAS BLVD, SOUTH, SUITE 600 LAS VEGAS NV 89101 Pricing Option: Firm-Fixed-Price</p>	1.00	MO	679.45	679.45

PROJECT: Contract No. GS-09P-11-KS-D-0151, Operation and Maintenance Services for various Federal Buildings located in Las Vegas, NV.

The purpose of this modification is to incorporate the new health and welfare increase into the contract for the period of performance November 1, 2012 through October 31, 2013 for the noted contract in Block 10A.

1. The Wage Determination No 2005-2333, revision No. 12, dated June 13, 2012 is incorporated into the contract and applicable for the period of set forth herein.
2. In accordance with the attached Wage Determination No. 2005-2331, Rev No. 13, dated June 19, 2013, the following reflects the negotiated amount for the wage adjustment for the periods indicated below:

Total Negotiated Amount\$32,583.47

3. The total monthly price is increased by\$2,715.29 from \$113,933.06 to \$116,648.35.
4. The contract is due a one time eleven (11) months lump sum payment of \$29,868.18 (November 1, 2012 through September 30, 2013).
5. The total contract amount is increased by \$32,583.47 from \$4,097,724.37 to a new contract amount of \$4,130,307.84.
6. The following reflect the new hourly rates:

Production Control Clerk: \$19.21
Maintenance Engineer: \$29.06
Chief Engineer: \$39.69
7. All other terms and condition of this contract remains unchanged and in full force and effect.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete wage adjustments as a result of the incorporation of the increases due to the Contractor's proposal for the wages, health and fringe benefits. The Contractor hereby releases the Government from any and all liability under this contract for further wage adjustments attributable to such facts or circumstances given rise to the "proposal for adjustment".

Any question regarding this modification shall be directed Krishna Tindall Contract Specialist, at 415-522-3355.

